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4 BILL NO. R-72-10-14

5  
6 RESOLUTION NO. R- 43-72

7 A RESOLUTION transferring funds from 97,  
8 Federal Venereal Disease Program to  
9 9-2-213, Travel Expense; 9-3-34, Hospital  
10 for V.D. Cases; and 9-7-721, Furniture  
11 and Fixtures.

12 WHEREAS, certain funds were used from the 1972 Budgeted  
13 funds of the Board of Health to get Federal Venereal Disease Pro-  
14 gram started with a reimbursable fund and operating cash; and

15 WHEREAS, it is necessary to repay \$4,435.65 from 97,  
16 Federal Venereal Disease Program to the 1972 Budget of the Board  
17 of Health.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
19 OF FORT WAYNE, INDIANA, THAT:

20 The sum of \$4,435.65 is hereby transferred from 97,  
21 Venereal Disease Program to the following accounts in the 1972  
22 Budget of the Board of Health:

23 \$400.00 to Account No. 9-2-213, Travel Expense  
24 \$950.00 to Account No. 9-3-34, Hospital for V.D. Cases  
25 \$3,085.65 to Account No. 9-7-721, Furniture and Fixtures

26 These funds were temporarily used as operating capital for Federal  
27 Venereal Disease Program.

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Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*John H. Logan*  
CITY ATTORNEY



Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Tingal seconded by Talarico and duly adopted, placed on its passage.

Passed (~~1971~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	✓	_____	_____	_____
Hinga	✓	_____	_____	_____
Kraus	✓	_____	_____	_____
Nuckols	✓	_____	_____	_____
Moses	✓	_____	_____	_____
Schmidt, D.	✓	_____	_____	_____
Schmidt, V.	✓	_____	_____	_____
Stier	✓	_____	_____	_____
Talarico	✓	_____	_____	_____

Date 10-24-72

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning~~ Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-43-72 on the 24th day of October, 19 72.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 19 72 at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 30th day of October, 19 72 at the hour of 10:00 o'clock A. m., E.S.T.

Don A. Leland  
MAYOR



MR. EDWARD G. KAMNIKAR  
CITY CONTROLLER

# City of Fort Wayne

October 20, 1972

Mr. Dave Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare a resolution repaying \$4,435.65 from 97, Federal Venereal Disease Program to 9-2-213, Travel Expense, \$400.00; 9-3-34, Hospital for V.D. Cases, \$950.00; and 9-7-721, Furniture and Fixtures, \$3,085.65. These funds were temporarily used as operating capital for Federal V. D. Program.

Sincerely yours,

*Edward G. Kamnikar*  
CITY CONTROLLER

E. G. Kamnikar  
City Controller

bjs

Enc.

Date October 5, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC HEALTH  
(Department)

RESOLUTION  
requests that an ~~appropriation ordinance~~ be prepared and submitted to  
the City Council authorizing the ~~transfer~~ of \$ 4,435.65 from  
RETURN

Account No.	<u>97</u>	Title	FEDERAL VENEREAL DISEASE PROGRAM
	<u>9-2-213</u>		Travel Expense \$400.00
Account No.	<u>9-3-34</u>	Title	Hospital for V.D. cases \$950.00
	<u>9-7-721</u>		Furniture & Fixtures \$3,085.65

Reason for ~~Transfer~~ Return of Funds: Used Board of Health 1972 Budgeted funds

to get Federal Venereal Disease Program started with a reimbursable fund and  
operating cash. This resolution was used until an ordinance for \$8,000.00 could  
be passed to set up a permanent operating cash fund.

*D. Oliver Kramer, Dist. City Health Officer*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

	BILL NO. <i>B-72-10-14</i>
	ORDINANCE NO. <i>B-43-72</i>
X	REGULAR SESSION <i>10-24-72</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>J. Lopez</i>
	BILL WRITTEN BY
	DATE INTRODUCED
	REFERRED TO SAID STANDING COMMITTEE <i>Hinga</i> <i>Fernandez</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>10-24-72</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: